

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

ORDER FROM
 101221

CINTAS FIRST AID AND SAFETY
 P.O.BOX 631025
 CINCINNATI, OH 45263
 US

SHIP TO
 SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.00	
2	MSCNOTES	60" DUST MOP	3.00	Each	3.31	
3	MSCNOTES	WET MOP LARGE	5.00	Each	2.02	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
5	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	
6	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	Service Charge	1.00	Each	7.44	
8	MSCNOTES	SIG TRASHCAN RFL BAG	10.00	Each	19.54	
9	MSCNOTES	BOX ALL PURPSE WIPER	1.00	Each	9.63	

Total Extended Price =



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SUP/BILLING
 CINTAS FAX #

678-252-1314
 912-748-1510

READY FOR THE WORKDAY™

25050460-3

INVOICE

SHIP TO: SHIP9
 311 INTERNATIONAL TRADE PKWY
 FORT WENTWORTH, GA 31407-9265

INVOICE # 4231780217
 INVOICE DATE 05/28/2025

SOLD TO # 22919913
 PAYER # 22919913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 008

CALL TO: SHIP9
 311 INTERNATIONAL TRADE PKWY
 FORT WENTWORTH, GA 31407-9265

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	6L1 GLASS&SURF CLMR-	04	D	0	4.066	0.00	N
	X2506	03L MENTAL DISINFET-	04	D	0	3.969	0.00	N
	X2590	DUSTRDP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" BUST RDP-	01	F	3	3.306	9.92	Y
	X2650	NET RDP LARGE-	01	F	5	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.144	14.40	Y
	X27109	SIS TRASHCAN RFL BAG-	01	F	10	19.536	195.36	Y
	X5554	BRUTE/ESGAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1	9.630	9.63	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					497.12	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					504.56	
		SALES TAX					35.32	
		TOTAL USD					539.88	

*Verified and
 okay to pay.
 CA.*

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.

CUSTOMER TOTAL CURRENT: 1746.54 PAST DUE: 2815.90 30 DAYS: 1773.06 60 DAYS: 1670.90 90+ DAYS: 916.97

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80237 / 112 COLEMAN BLVD / SAVANNAH, GA 31400



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 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

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CUSTOMER SVC/BILLING 678-252-1314
 CINTAS FAX # 912-748-1510

250 504603

INVOICE

SHIP TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4231780217
 INVOICE DATE 05/28/2025
 SERVICE TICKET # 4231780217

BILL TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 008

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	4.066	0.00	N
	X2506	DS1 NEUTRAL DISINFCT-	04	D	0	3.969	0.00	N
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST MOP-	01	F	3	3.306	9.92	Y
	X2650	WET MOP LARGE-	01	F	5	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.144	14.40	Y
	X27109	SIG TRASHCAN RFL BAG-	01	F	10	19.536	195.36	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.630	9.63	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					497.12	
		SERVICE CHARGE ✓					7.44	Y
		SUBTOTAL					504.56	
		SALES TAX					35.32	
		TOTAL USD					539.88	

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Signature :

